

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 7	
1. CONTRACT/PURCH ORDER/AGREEMENT NO. GS-23F-0206K			2. DELIVERY ORDER/ CALL NO. F33657-01-F-8009			3. DATE OF ORDER/CALL (YYYYMMDD) 2000 NOV 15		4. REQUISITION/PURCH REQUEST NO. SEE SECTION G		5. PRIORITY DO-C9	
6. ISSUED BY ASC/CXCK USAF/AFMC HQ AERONAUTICAL SYSTEMS CENTER 2275 D STREET BLDG 16 RM 129 WRIGHT-PATTERSON AFB OH 45433-7233 SCOTT A. SMITH (937) 255-7003 X4649 Scott.Smith4@wpafb.af.mil				CODE FA8622		7. ADMINISTERED BY (If Other than 6) DCMC BALTIMORE-MANASSAS 10500 BATTLEVIEW PKWY SUITE 200 MANASSAS VA 20109-2342 SCD: C PAS: (NONE)				CODE S2404A	
8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)											
9. CONTRACTOR HJ FORD ASSOCIATES, INC. NAME 1111 JEFFERSON DAVIS HIGHWAY AND ADDRESS ARLINGTON VA 22202-3235 See DD254 for Cleared Address				CODE 3X522		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE		11. X IF BUSINESS IS <input checked="" type="checkbox"/> SMALL SMALL DISAD- VANTAGED WOMEN- OWNED	
12. DISCOUNT ITEMS N											
13. MAIL INVOICES TO ADDRESS IN BLOCK SEE BLOCK 15 (PAYMENT OFFICE)											
14. SHIP TO SEE SCHEDULE				CODE		15. PAYMENT WILL BE MADE BY DFAS-CO/SOUTH ENTITLEMENT OPER P O BOX 182264 COLUMBUS OH 43218-2264 EFT:T				CODE HQ0338	
MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.											
16. TYPE OF ORDER		DELIVERY/ CALL <input checked="" type="checkbox"/>		This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. F33657-00-A-2182							
		PURCHASE <input type="checkbox"/>		Reference your _____ furnish the following on items specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED. SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH. AND AGREES TO PERFORM THE SAME.							
NAME OF CONTRACTOR _____ SIGNATURE _____ TYPED NAME AND TITLE _____ DATE SIGNED (YYYYMMDD) _____											
If this box is marked, supplier must sign Acceptance and return the following number of copies:											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE See Section G											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICES				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT
*If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA DBAKER BY: _____ CONTRACTING/ORDERING OFFICER					25. TOTAL \$2,898,137.95		
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED				27. SHIP NO.		28. D.O. VOUCHER NO.		30. INITIALS			
DATE _____ SIGNATURE AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				32. PAYMENT <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR			
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER				32. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				34. CHECK NUMBER			
								35. BILL OF LADING			
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.	

1. In accordance with GSA Contract GS-23F-0206K and Blanket Purchase Agreement F33657-00-A-2182, this Task Order is issued to provide litigation support in accordance with the Statement of Work entitled "Technical Analyst/Acquisition Management Support Contract Issues Resolution Team (CIRT) for the Tri-Service Standoff Attack Missile (TSSAM) Program" dated 06 Oct 2000, as set forth in Contract Line Items below at a ceiling amount of \$2,898,137.95.
2. In accordance with Section II clause 5352.245-9004 Base Support, Alternate I (JUL 1997), Base Support will be provided by ASC/LUA in Bldg 16, Room 0101, and Bldg 46 Second Floor and General Steere Conference Room, First Floor, Area B, WPAFB, OH. Computer terminals and work stations, office supplies, and access to facsimile machines, copiers and telephones will be provided.
3. In accordance with FAR clause 52.232-22 "Limitation of Funds", Contract Line Item 0004 is partially funded. For this item, the sum of \$25,050.05 of the total price of \$25,218.00 is presently available for payment and allotted to this contract.
4. This is a Time and Material (T&M) Task Order. The Government will pay only for actual hours of work incurred at the TSSAM/CIRT facility, not when the facility is closed, or partially closed for reasons beyond the Government's control. Examples may include, but are not limited to: extreme temperatures within the facility, weather conditions, security concerns, electrical failures, computer failures/problems, or any other possible event resulting in nonproductive work by the contractor.
5. The contractor is hereby granted approval to subcontract to MCR.
6. The period of performance for this order is 15 November 2000 through 14 November 2001.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0001

\$1,739,283.95

Noun: LABOR
ACRN: AA
Security: U
Contract type: Y - TIME AND MATERIALS
Completion Date: 14 NOV 2001
Descriptive Data:

1. This CLIN is funded in the amount of \$1,739,283.95 which is estimated to cover performance through the completion date of 14 Nov 2001. This CLIN is fully funded.

2. Labor categories, hourly rates, and estimated hours negotiated are as follows:

YEAR 1

Block B

	Labor Category	Hourly Rates	Est Hours
Prime	Project Mgr	\$80.58	189
Prime	Acq Mgr/Level 3	\$50.01	1,760
Prime	Mfg/Level 3	\$52.85	3,520
DRC	Acq Mgr/Level 4	\$67.93	5,280
DRC	Acq Mgr/Level 3	\$49.83	3,520
DRC	Tech Ed/Litig Spt/Level 3	\$38.87	5,280
Semcor	T&E Mgt/Level 4	\$58.51	1,760

Veridian	Acq Mgr/Level 4	\$57.05	1,760
Veridian	Eng/Level 3	\$57.68	3,520
	Total	26,589	
	Block C		
MCR	Sr Analyst	\$54.34	1,660
	Year 1 Total	28,249	
	YEAR 2		
	Block B		
	Labor Category	Hourly Rates	Est Hours
Prime	Project Mgr	\$81.79	27
Prime	Acq Mgr/Level 3	\$51.51	240
Prime	Mfg/Level 3	\$53.64	480
DRC	Acq Mgr/Level 4	\$69.91	720
DRC	Acq Mgr/Level 3	\$51.45	480
DRC	Tech Ed/Litig Spt/Level 3	\$40.01	720
Semcor	T&E Mgt/Level 4	\$59.39	240
Veridian	Acq Mgr/Level 4	\$58.78	240
Veridian	Eng/Level 3	\$59.41	480
	Total	3,627	
	Block C		
MCR	Sr Analyst	\$54.34	240
	Year 2 Total	3,867	
	Years 1 and 2 Totals	32,116	

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0002

NSP

Noun: DATA
ACRN: AA
Security: U
Contract type: Y - TIME AND MATERIALS
Completion Date: ASREQ
Descriptive Data:

1. Data is to be delivered in accordance with the Contract Data Requirements List (CDRL) Exhibit A of the Blanket Purchase Agreement and Exhibit B attached.

2. The requirements of CDRL A001 will be satisfied by the reporting delivered under CDRL A002. This release of reporting requirement applies to this order only.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0003

\$100,000.00

Noun: MATERIAL
ACRN: AA
Security: U
Contract type: Y - TIME AND MATERIALS
Completion Date: 14 NOV 2001
Descriptive Data:

1. The contractor shall provide material required in the performance of Item 0001 above.
2. Funding in the amount of \$100,000.00 is currently obligated on this CLIN which is estimated to cover performance through the completion date of 14 Nov 2000. This CLIN is fully funded.

0004

\$25,218.00

Noun: TRAVEL
ACRN: AA
Security: U
Contract type: S - COST
Completion Date: 14 NOV 2001
Descriptive Data:

1. The contractor shall provide travel required in the performance of Item 0001 above.
2. Funding in the amount of \$25,050.05 is currently obligated on this CLIN which is estimated to cover performance through 13 Nov 2001. A total of \$167.95 remains to be funded.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0005

\$1,033,636.00

Noun: ADDITIONAL LABOR
ACRN: U
Security: U
Contract type: Y - TIME AND MATERIALS
Completion Date: 14 NOV 2001
Descriptive Data:

1. This CLIN is currently unfunded.

2. Labor categories, hourly rates, and estimated hours negotiated are as follows:

YEAR 1

Block D

	Labor Category	Hourly Rates	Est Hours
Prime/Sub	Acq Mgr/Level 4	\$50.43	5,280
Prime/Sub	Acq Mgr/Level 3	\$49.92	8,800
Prime/Sub	Eng/Level 4	\$56.30	1,760
Prime/Sub	Tech Ed/Litig Spt/Level 3	\$28.98	3,520
	Total		19,360

YEAR 2

Block D

	Labor Category	Hourly Rates	Est Hours
Prime/Sub	Acq Mgr/Level 4	\$51.64	720
Prime/Sub	Acq Mgr/Level 3	\$51.48	1,200
Prime/Sub	Eng/Level 4	\$57.43	240
Prime/Sub	Tech Ed/Litig Spt/Level 3	\$29.65	480
	Total		2,640

Years 1 and 2 Totals 22,000

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
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AA \$1,864,334.00

57 13400 301 43KG 2BZ001 040000 592CH 72806F 503000 F03000

Funding breakdown:

On CLIN 0001:	\$1,739,283.95
On CLIN 0002:	\$.00
On CLIN 0003:	\$100,000.00
On CLIN 0004:	\$25,050.05

PR/MIPR: GLUAF017100003FINAL \$1,864,334.00

Descriptive data:
ESP: CL

FSR: 034906 PSR: 943869 DSR: 221370

A&AS Code is CH.

DOCUMENT	PGS	DATE	TITLE
EXHIBIT B	8	04 OCT 2000	DD FORM 1423-1 - EXHIBIT "B", CONTRACT DATA REQUIREMENTS LIST
ATTACHMENT 1	7	06 OCT 2000	STATEMENT OF WORK ENTITLED "TECHNICAL ANALYST/ACQUISITION MANAGEMENT SUPPORT CONTRACT ISSUES RESOLUTION TEAM (CIRT) FOR THE TRI-SERVICE STANDOFF ATTACK MISSILE (TSSAM) PROGRAM"
ATTACHMENT 2 CLASSIFICATION	4	15 NOV 2000	DD FORM 254 - CONTRACT SECURITY